GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of Rs. **7816**/- towards bills on Govt. Mobile phone Nos. 7093605241 to 7093605246 (6 Nos) for the period from 23.06.2016 to 22.10.2016 (Four months) - Sanction – Orders – Issued

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HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 137 Dated: 09-12-2016

Read the following:

Bills from the Airtel Mobile services,Hyderabad, Bills dated:24.07.2016, 24.08.2016, 24.09.2016 and 24.10.2016.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 7816/- (Rupees Seven Thousand Eight Hundred and Sixteen Only) to M/s Bharati Airtel Limited towards the monthly bill for the period from on the following Govt. Cell Phones being used by the Officers of the department for the period indicated in the table below:-

Sl.No	User Name	Cell No	Bill Dt:24.07.2016 (Month 23.06.2016 to 22.07.2016)	Bill Dt:24.08.2016 (Month 23.07.2016 to 22.08.2016)	Bill Dt:24.09.2016 (Month 23.08.2016 to 22.09.2016)	Bill Dt:24.10.2016 (Month 23.09.2016 to 22.10.2016)	Grand Total
			Bill amount Sanctioned in Rs				
1	P.S/ Promoted on Oct A.S.(Prl.Secy)	7093605241	86=00	86=00	86=00	86=00	344=00
2	S.O.(R&UH)	7093605242	232=00	174=00	298=00	235=00	939=00
3	S.O.(HB)	7093605243	625=00	625=00	625=00	625=00	2500=00
4	S.O.(Vig)	7093605244	625=00	330=00	314=00	416=00	1685=00
5	A.S./ Addl. Secy.	7093605245	158=00	149=00	485=00	552=00	1344=00
6	S.O.(OP)	7093605246	185=00	226=00	231=00	362=00	1004=00
Sub Total			**1,911=00**	**1,590=00**	**2,039=00**	**2,276=00**	**7,816=00**
Total			**Rs.7816.00**				

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharati Airtel Limited" in the form of account payee through bank A/c.NO. 000805002144, ICICI Bank, Khairtabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Velagapudi,
Housing (Claims) Dept
M/s Bharati Airtel Limited,
Splended Towers, Begumpet, Hyderabad- 500 016.

//FORWARDED :: BY ORDER//

SECTION OFFICER